

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 63,29,000/- to MINORITIES WELFARE, HOD Orders - Issued.

**FINANCE ( Expr. Exp. Social Welfare, Minorities Welfare ) DEPARTMENT**

G.O.Rt.No.: 2011

Dated: 10-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. G.O.Ms.No.345,Fin(SMPC-I)Dept. dt.26-12-2012
5. M.W.Dept. U.O.No.868/MFC/A2/2013 dt.18-02-2013
6. M.W.Dept. U.O.No.1188/MFC/A1/2013 dt.23-02-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.63,29,000/-(Rupees Sixty Three Lakhs Twenty Nine Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Head Quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2225-80-001-11-01-130-132	V	1,50	..	..	1,50	..	1,50	..
2	2225-80-001-11-01-130-133	V	1,50	..	..	1,50	..	1,50	..
3	2225-80-001-11-01-130-134	V	1,50	..	..	1,50	..	1,50	..
4	2225-80-001-11-01-140-000	V	4,50	..	..	4,50	..	4,50	..
5	2225-80-001-11-01-240-000	V	75	..	..	75	..	75	..
6	2225-80-001-11-01-280-281	V	25	..	..	25	..	25	..
7	2225-80-001-11-01-300-000	V	2,64	..	..	2,64	..	2,64	..
8	2225-80-001-11-01-510-511	V	3,75	..	..	3,75	..	3,75	..
9	2225-80-001-11-01-520-521	V	6,25	..	..	6,25	..	6,25	..
10	2225-80-001-11-01-010-011	V	16,63	..	..	16,63	..	16,63	..
11	2225-80-001-11-01-010-012	V	1,50	..	..	1,50	..	1,50	..
12	2225-80-001-11-01-010-013	V	9,75	..	..	9,75	..	9,75	..
13	2225-80-001-11-01-010-016	V	7,25	..	..	7,25	..	7,25	..
14	2225-80-001-11-01-010-017	V	1,25	..	..	1,25	..	1,25	..
15	2225-80-001-11-01-010-018	V	95	..	..	95	..	95	..
16	2225-80-001-11-01-010-019	V	1,25	..	..	1,25	..	1,25	..
17	2225-80-001-11-01-020-000	V	7	..	..	7	..	7	..
18	2225-80-001-11-01-110-111	V	1,25	..	..	1,25	..	1,25	..
19	2225-80-001-11-01-130-131	V	75	..	..	75	..	75	..
<b>Total</b>			<b>63,29</b>	..	..	<b>63,29</b>	..	<b>63,29</b>	..

The ( **MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**

To

MINORITIES WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

MINORITIES WELFARE, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P. Hyd

The Reins (Budget Computers)

The Fin (BG.IV) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.